

2025 CERTIFIED TOTALS

Property Count: 33,058

WCC - COW CREEK GROUNDWATER
Grand Totals

8/13/2026 10:57:54AM

Land		Value			
Homesite:		2,408,430,900			
Non Homesite:		2,196,599,199			
Ag Market:		4,780,198,003			
Timber Market:		871,810	Total Land	(+)	9,386,099,912
Improvement		Value			
Homesite:		5,869,269,953			
Non Homesite:		3,072,871,912	Total Improvements	(+)	8,942,141,865
Non Real		Count	Value		
Personal Property:	2,882		630,368,800		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 630,368,800
			Market Value	=	18,958,610,577
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,780,950,973	118,840			
Ag Use:	27,954,254	120	Productivity Loss	(-)	4,752,992,549
Timber Use:	4,170	0	Appraised Value	=	14,205,618,028
Productivity Loss:	4,752,992,549	118,720	Homestead Cap	(-)	648,016,103
			23.231 Cap	(-)	72,460,563
			Assessed Value	=	13,485,141,362
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,712,746,320
			Net Taxable	=	11,772,395,042

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
588,619.75 = 11,772,395,042 * (0.005000 / 100)

Certified Estimate of Market Value: 18,954,693,253
Certified Estimate of Taxable Value: 11,766,565,980

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 33,058

WCC - COW CREEK GROUNDWATER
Grand Totals

8/13/2026

10:57:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	4	473,230	0	473,230
DP	219	0	0	0
DPS	4	0	0	0
DV1	180	0	1,597,120	1,597,120
DV1S	12	0	55,000	55,000
DV2	109	0	997,500	997,500
DV2S	2	0	15,000	15,000
DV3	161	0	1,594,000	1,594,000
DV3S	7	0	70,000	70,000
DV4	381	0	3,407,730	3,407,730
DV4S	25	0	234,000	234,000
DVHS	801	0	453,327,142	453,327,142
DVHSS	38	0	16,556,087	16,556,087
EX	2	0	3,968,490	3,968,490
EX-XG	20	0	30,154,260	30,154,260
EX-XI	4	0	8,727,810	8,727,810
EX-XJ	9	0	51,099,098	51,099,098
EX-XR	13	0	3,082,840	3,082,840
EX-XU	119	0	9,306,000	9,306,000
EX-XV	596	0	1,077,917,773	1,077,917,773
EX-XV (Prorated)	2	0	1,060,360	1,060,360
EX366	584	0	555,400	555,400
FR	9	16,822,199	0	16,822,199
FRSS	1	0	575,710	575,710
HS	13,610	0	0	0
HT	5	1,070,780	0	1,070,780
MASSS	6	0	3,583,075	3,583,075
MED	4	0	26,495,716	26,495,716
OV65	5,877	0	0	0
OV65S	257	0	0	0
Totals		18,366,209	1,694,380,111	1,712,746,320

Lawsuit Gain/Loss Report

8/13/2026 11:08:18AM

For Year 2025

Page: 1

Entity	Name	Property ID	Geo ID	Active/ Inactive	Assessed Value	Final Value	Gain/Loss
WCC	DATA LLC	46271	1-5376-0000-0010	Inactive	3,900,000	3,602,781	297,219
WCC	AMERICAN EAGLE RV STORAG	14373	1-0310-0178-0110	Active	2,400,000	0	2,400,000
WCC	AUTENRIETH DIANA & ROBER	61477	1-5149-1061-0530	Inactive	1,553,083	0	1,553,083
WCC	DESROD LLC	61387	1-5153-0000-1022	Inactive	1,816,150	0	1,816,150
WCC	DTB INVESTMENTS LP	14354	1-0310-0178-0008	Inactive	2,549,410	2,428,600	120,810
WCC	HOME DEPOT USA INC	46551	5-0360-0179-250	Inactive	4,900,000	4,510,000	390,000
WCC	MILLER BALOUS T & JULIE D	47743	1-0360-0179-0253	Inactive	1,929,820	1,929,820	0
WCC	SMITH DOUGLAS EUGENE & L	61491	1-5149-1061-0840	Inactive	1,542,590	1,500,000	42,590
WCC	SHNEKER AYHAM &	40761	1-5148-4001-0070	Inactive	1,922,883	1,870,000	52,883
WCC	MARKET STREET PROPERTIE	19973	1-5067-0002-0040	Active	1,155,000	0	1,155,000
WCC Totals:					23,668,936	15,841,201	7,827,735
2025 Totals:					23,668,936	15,841,201	7,827,735
Report Totals:					23,668,936	15,841,201	7,827,735

Owner Name	Case ID	Prop ID	Arbitration #	Appraiser	Status	Decision	Begin Value	Final Value	Loss Value
PATEL ARVIND	2266	15874	130 25 000025	MELANIE THOMPSON	Closed	Undecided	1,982,000	1,880,000	-102,000
SORENSEN DOUGLAS & DEBOR	2435	44989	130 25 000027	MIRANDA SMITH	Open Arbitration	Undecided	1,780,653	0	-1,780,653
RIVERBED HOLDINGS LLC	2654	44576	130 25 000028	MELANIE THOMPSON	Closed	Undecided	760,146	760,146	0
BOERNE LAND AFFILIATES LLC	2658	296335	130 25 000029	MELANIE THOMPSON	Closed	Undecided	870,765	829,300	-41,465
GABELOS RESTAURANT GROUP	2635	15903	130 25 000030	MELANIE THOMPSON	Closed	Undecided	1,650,000	1,650,000	0
WLADIKA WILLIAM L & MARIA	2342	46298	130 25 000031	MIRANDA SMITH	Open Arbitration	Undecided	1,625,000	0	-1,625,000
Entity Total:							49,714,053	19,723,336	-29,990,717
Entity Code: SCF									
BHAKTA ROSHANIBEN MANISH	2638	20979	130 25 000003	MELANIE THOMPSON	Closed	Undecided	953,090	910,000	-43,090
CRAVEY RUSSELL S	2640	21119	130 25 000015	MELANIE THOMPSON	Closed	Undecided	1,373,820	1,308,400	-65,420
SEVEN SISTERS RANCH LLC	2285	26080	130 25 000026		Open Arbitration	Undecided	820,000	0	-820,000
Entity Total:							3,146,910	2,218,400	-928,510
Entity Code: WCC									
ROBISHAW PAUL B	2351	50657	130 25 000001	MIRANDA SMITH	Open Arbitration	Undecided	1,900,000	0	-1,900,000
DHANKUBER HOTEL LLC	2641	21397	130 25 000002	MELANIE THOMPSON	Closed	Undecided	1,630,000	1,630,000	0
BHAKTA ROSHANIBEN MANISH	2638	20979	130 25 000003	MELANIE THOMPSON	Closed	Undecided	953,090	910,000	-43,090
KTB ENTERPRISES LLC	2643	21674	130 25 000004	MELANIE THOMPSON	Closed	Undecided	1,120,000	1,120,000	0
SCHAEFER ALAN	2579	62765	130 25 000005	MIRANDA SMITH	Open Arbitration	Undecided	2,400,000	0	-2,400,000
VONO MARY E &	2533	24380	130 25 000006	MIRANDA SMITH	Open Arbitration	Undecided	1,275,460	0	-1,275,460
JASEK JOHN H & TRACEY A	2571	42333	130 25 000007	MIRANDA SMITH	Open Arbitration	Undecided	1,934,620	0	-1,934,620
BARONE CONSTANCE M	2313	40756	130 25 000008	MIRANDA SMITH	Open Arbitration	Undecided	2,815,390	0	-2,815,390
STRI REAL ESTATE LLC	3229	61894	130 25 000010		Open Arbitration	Undecided	3,600,000	0	-3,600,000
BUSH LARRY R & BETSY K	2349	50064	130 25 000011		Open Arbitration	Undecided	2,731,340	0	-2,731,340
BRYSON JOHN PAUL & CYNTHI	2357	61496	130 25 000012		Open Arbitration	Undecided	1,700,000	0	-1,700,000
CONNER WILLIAM & SHERI	2539	44798	130 25 000013		Open Arbitration	Undecided	2,200,000	0	-2,200,000
KICKIRILLO VINCENT M	2612	288445	130 25 000014	MIRANDA SMITH	Open Arbitration	Undecided	3,684,585	0	-3,684,585
CRAVEY RUSSELL S	2640	21119	130 25 000015	MELANIE THOMPSON	Closed	Undecided	1,373,820	1,308,400	-65,420
DAVIES TAYLOR	2634	14780	130 25 000016	MELANIE THOMPSON	Closed	Undecided	1,036,000	1,036,000	0
ROYAL METAL BUILDING COMP	2653	43940	130 25 000017	MELANIE THOMPSON	Closed	Undecided	1,437,670	1,369,210	-68,460
HOLT MEMORIAL SERVICES LL	2636	19918	130 25 000018	MELANIE THOMPSON	Closed	Undecided	785,120	785,120	0
WMI LLC	2633	14435	130 25 000019	MELANIE THOMPSON	Closed	Undecided	3,197,900	3,197,900	0
AIJIAN PROPERTIES LLC	2652	43713	130 25 000020	MELANIE THOMPSON	Closed	Undecided	1,300,000	1,300,000	0
HALL GARY M & JULIE A	2441	49523	130 25 000022		Open Arbitration	Undecided	1,956,744	0	-1,956,744

Owner Name	Case ID	Prop ID	Arbitration #	Appraiser	Status	Decision	Begin Value	Final Value	Loss Value
SRR DESIGNS, LLC	3230	296717	130 25 000023	MELANIE THOMPSON	Closed	Undecided	875,000	700,000	-175,000
EMRIE TED W & APRIL	2574	45128	130 25 000024	MIRANDA SMITH	Closed	Undecided	1,535,060	1,535,060	0
PATEL ARVIND	2266	15874	130 25 000025	MELANIE THOMPSON	Closed	Undecided	1,982,000	1,880,000	-102,000
SEVEN SISTERS RANCH LLC	2285	26080	130 25 000026		Open Arbitration	Undecided	820,000	0	-820,000
SORENSEN DOUGLAS & DEBOR	2435	44989	130 25 000027	MIRANDA SMITH	Open Arbitration	Undecided	1,780,653	0	-1,780,653
RIVERBED HOLDINGS LLC	2654	44576	130 25 000028	MELANIE THOMPSON	Closed	Undecided	760,146	760,146	0
BOERNE LAND AFFILIATES LLC	2658	296335	130 25 000029	MELANIE THOMPSON	Closed	Undecided	870,765	829,300	-41,465
GABELOS RESTAURANT GROUP	2635	15903	130 25 000030	MELANIE THOMPSON	Closed	Undecided	1,650,000	1,650,000	0
WLADIKA WILLIAM L & MARIA	2342	46298	130 25 000031	MIRANDA SMITH	Open Arbitration	Undecided	1,625,000	0	-1,625,000
Entity Total:							50,930,363	20,011,136	-30,919,227
Entity Code: WCF									
BHAKTA ROSHANIBEN MANISH	2638	20979	130 25 000003	MELANIE THOMPSON	Closed	Undecided	953,090	910,000	-43,090
CRAVEY RUSSELL S	2640	21119	130 25 000015	MELANIE THOMPSON	Closed	Undecided	1,373,820	1,308,400	-65,420
Entity Total:							2,326,910	2,218,400	-108,510
Year Total:									
Grand Total:							230,942,547	103,413,664	127,528,883
Grand Total:							230,942,547	103,413,664	127,528,883

KENDALL APPRAISAL DISTRICT



118 Market Avenue • Boerne, Texas 78006

August 3, 2026

Cow Creek Groundwater Conservation District
ATTN: Micah Voulgaris
PO Box 1557
Boerne, TX 78006

Dear Cow Creek,

The Texas Property Tax Code requires the collector for a taxing unit to certify to the governing body the excess debt tax collections for the current and two prior tax years as well as the estimated debt collection for the upcoming year.

Excess Debt Collections for the Current and Two Prior Tax Years

According to the Texas Property Tax Code, the excess debt collection is based on the actual amount of debt service taxes collected in current taxes, delinquent taxes, special appraisal rollback taxes, penalties and interest from July 1 through June 30 for each required tax year. The amount is compared to the adjusted debt service amount used in each year's rate calculation to determine the excess debt.

- 2025 Actual Collection Rate: 100.84%
- 2024 Actual Collection Rate 101.28%
- 2023 Actual Collection Rate 100.15%

- Excess Debt Collection Amount for 2025 Tax Year: \$0

Anticipated Debt collection Rate for the Upcoming Tax Year

The average of the current and two prior years debt collection percentages was used in calculating the anticipated debt collection rate for upcoming tax year.

- Current Year anticipated collection rate: 100.76%

Refunds preceding prior tax year

Refunds include court decisions, tax code section 25.25b , 25.25c corrections and tax code section 31.11 payment errors.

- Maintenance and Operation: \$804.76
- Interest and Sinking: \$0
- **Grand Total: \$804.76**

Attached are the documents reflecting the information provided. Please let me know if I can provide any other information or be of any other assistance.

Sincerely,

Crystal Rivera

Crystal Rivera, RTA
830-249-8012
Crystal.rivera@kendallad.org

Tax Collections Activity Report - Current/Delinquent

7/24/2026

1:07:17PM

Report Criteria

Entity: WCC (COW CREEK GROUNDWATER)

Year: ALL

Date Range: ALL

Batch(es):

10008 (SUPPREF021026)
 10045 (SUPPREF021926)
 10063 (SUPPREF022526)
 10064 (SUPPLITREF022526)
 10084 (SUPPREF030326)
 10091 (SUPPREF022826)
 10092 (SUPPLITREF022826)
 10117 (SUPPREF031226)
 10168 (SUPPREF032426)
 10209 (SUPPREF040626)
 10210 (SUPPLITREF040626)
 10245 (SUPPREF041426)
 10273 (SUPPREF042226)
 10295 (SUPPREF042426)
 10374 (SUPPREF052826)
 10418 (SUPPREF061026)
 10488 (SUPPREF071526)
 9279 (SUPPREF072825)
 9282 (SUPPLITREF072825)
 9359 (SUPPREF082825)
 9360 (SUPPLITREF082825)
 9392 (SUPPREF090525)
 9406 (SUPPREF091625)
 9423 (SUPPREF091725)
 9434 (SUPPREF092225)
 9451 (SUPPREF100125)
 9556 (SUPPREF101825)
 9700 (SUPPREFCOR103125)
 9701 (SUPREFLERETA103125)
 9713 (SUPPREF111325)
 9758 (SUPPREF112525)
 9776 (SUPREF120225)
 9784 (SUPPREF120425)
 9802 (SUPPREF121025)
 9827 (SUPPREF121725)
 9892 (SUPPREF010726)
 9944 (SUPPREF012326)
 9996 (SUPPREF020626)

Kendall Appraisal District

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Entity COW CREEK GROUNDWATER

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
Total Collected	0.00		Total Collected	0.00		Total Collected	0.00	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	1,842.27	0.00	Taxes	802.72	0.00	Taxes	2,644.99	0.00
Penalty	0.35	0.00	Penalty	1.35	0.00	Penalty	1.70	0.00
Interest	0.08	0.00	Interest	0.69	0.00	Interest	0.77	0.00
Total Refunded:	1,842.70	0.00	Total Refunded:	804.76	0.00	Total Refunded:	2,647.46	0.00
Total Refunded:	1,842.70		Total Refunded:	804.76		Total Refunded:	2,647.46	

<i>received from CAD</i>	as of last supp (2025 as of supp 84)	11,772,395,042
<i>received from CAD</i>	EXCLUDE 25.25(D)	0
<i>received from CAD</i>	APPEAL CH 42 (6A)	33,978,792
		11,738,416,250

Cow Creek

Arbitrations			
OPEN		CLOSED	
Begin Value	Final Value	Begin Value	Final Value
1,900,000	-	953,090	910,000
2,400,000	-	1,373,820	1,308,400
1,275,460	-	1,437,670	1,369,210
1,934,620	-	875,000	700,000
2,815,390	-	1,982,000	1,880,000
3,600,000	-	870,765	829,300
2,731,340	-		
1,700,000	-		
2,200,000	-		
3,684,585	-		
1,956,744	-		
820,000	-		
1,780,653	-		
1,625,000	-		
30,423,792	-	7,492,345	6,996,910

UNCHANGED VALUES	
1,630,000	1,630,000
1,120,000	1,120,000
1,036,000	1,036,000
785,120	785,120
3,197,900	3,197,900
1,300,000	1,300,000
1,535,060	1,535,060
760,146	760,146
1,650,000	1,650,000

13,014,226	13,014,226
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50,930,363	20,011,136	30,919,227
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Lawsuits			
ACTIVE		INACTIVE	
Begin Value	Final Value	Begin Value	Final Value
2,400,000	-	3,900,000	3,602,781
1,155,000	-	1,553,083	-
		1,816,150	-
		2,549,410	2,428,600
		4,900,000	4,510,000
		1,542,590	1,500,000
		1,922,883	1,870,000
3,555,000	-	18,184,116	13,911,381

UNCHANGED VALUES	
1,929,820	1,929,820

1,929,820	1,929,820
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23,668,936	15,841,201	7,827,735
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GRAND			
OPEN		CLOSED	
Begin Value	Final Value	Begin Value	Final Value
30,423,792	-	7,492,345	6,996,910
3,555,000	-	18,184,116	13,911,381
33,978,792	-	25,676,461	20,908,291

43. Certified prior year excess debt collections									
	I/S TOTAL COLLECTED (7/1/25-6/30/26)		Prior year line 46 (CY DEBT ADJ FOR COLLECTIONS)	EXCESS DEBT IF	no excess if				
1	-	2	-	1>2	1<2 - put 0				
				-	(positive=excess; negative=no excess)				
46. Current Year antiicipated collection rate									
A.	Current year actual collected		2025	100.84%					
	Prior Year		2024	101.28%					
	Previous Prior year		2023	100.15%					
				302.28%					
			CY Tax rate ANTICIPATED	100.76%					
			COLLECTION RATE						
	CBN COLLECTIONS (total paid all years)		CBN ATY (aty fees all years)	BCBN COLLECTIONS (total paid all years)	BCBN ATY (aty fees all years)	TOTAL		LEVY	% Actual Collected
2025	596,962.64		1,098.82	181.88	3.22	596,042.48		591,060.54	100.84%
2024	553,823.53		1,086.88	226.93	4.83	552,958.75		545,949.63	101.28%
2023	516,500.91		910.00	134.99	0.99	515,724.91		514,959.54	100.15%

Tax Collections Activity Report - Current/Delinquent

Kendall Appraisal District

8/13/2026

1:09:30PM

Report Criteria

Entity:

WCC (COW CREEK GROUNDWATER)

Year:

ALL

Date Range:

07/01/2025 to 06/30/2026

Batch(es):

ALL

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Entity COW CREEK GROUNDWATER

Current Year			Delinquent Years			All Years		
	M&O	I&S		M&O	I&S		M&O	I&S
Taxes	580,933.23	0.00	Taxes	10,951.06	0.00	Taxes	591,884.29	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	1,638.12	0.00	Penalty	759.50	0.00	Penalty	2,397.62	0.00
Interest	578.69	0.00	Interest	999.16	0.00	Interest	1,577.85	0.00
Total Collected	583,150.04	0.00	Total Collected	12,709.72	0.00	Total Collected	595,859.76	0.00
Total Collected	583,150.04		Total Collected	12,709.72		Total Collected	595,859.76	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	3,230.83	0.00	Taxes	1,123.08	0.00	Taxes	4,353.91	0.00
Penalty	0.35	0.00	Penalty	1.35	0.00	Penalty	1.70	0.00
Interest	0.08	0.00	Interest	0.69	0.00	Interest	0.77	0.00
Total Refunded:	3,231.26	0.00	Total Refunded:	1,125.12	0.00	Total Refunded:	4,356.38	0.00
Total Refunded:	3,231.26		Total Refunded:	1,125.12		Total Refunded:	4,356.38	
Taxes	577,702.40	0.00	Taxes	9,827.98	0.00	Taxes	587,530.38	0.00
Penalty	1,637.77	0.00	Penalty	758.15	0.00	Penalty	2,395.92	0.00
Interest	578.61	0.00	Interest	998.47	0.00	Interest	1,577.08	0.00
Total Disbursed:	579,918.78	0.00	Total Disbursed:	11,584.60	0.00	Total Disbursed:	591,503.38	0.00
Total Disbursed:	579,918.78		Total Disbursed:	11,584.60		Total Disbursed:	591,503.38	
Current Year			Delinquent Years			All Years		
Total Collected	583,150.04		Total Collected	12,709.72		Total Collected	595,859.76	
Attorney Fees	111.33		Attorney Fees	987.49		Attorney Fees	1,098.82	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	3.86		Overpayments	0.20		Overpayments	4.06	
Total Paid	583,265.23		Total Paid	13,697.41		Total Paid	596,962.64	
Underpayments	0.14		Underpayments	0.02		Underpayments	0.16	
Total Paid	583,265.23		Total Paid	13,697.41		Total Paid	596,962.64	
Attorney Fees	111.33		Attorney Fees	987.49		Attorney Fees	1,098.82	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.78		Refunds Paid - Attorney Fees	0.78	
Attorney Fee Disbursement Amount	111.33		Attorney Fee Disbursement Amount	986.71		Attorney Fee Disbursement Amount	1,098.04	

Tax Collections Activity Report - Current/Delinquent

8/13/2026

1:09:30PM

Report Criteria

Entity: WCC (COW CREEK GROUNDWATER)
 Year: ALL
 Date Range: 07/01/2025 to 06/30/2026
 Batch(es): ALL

Kendall Appraisal District

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Grand Totals All Entities

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	580,933.23	0.00	Taxes	10,951.06	0.00	Taxes	591,884.29	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	1,638.12	0.00	Penalty	759.50	0.00	Penalty	2,397.62	0.00
Interest	578.69	0.00	Interest	999.16	0.00	Interest	1,577.85	0.00
Total Collected	583,150.04	0.00	Total Collected	12,709.72	0.00	Total Collected	595,859.76	0.00
Total Collected	583,150.04		Total Collected	12,709.72		Total Collected	595,859.76	
Attorney Fees	111.33		Attorney Fees	987.49		Attorney Fees	1,098.82	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	3.86		Overpayments	0.20		Overpayments	4.06	
Total Paid	583,265.23		Total Paid	13,697.41		Total Paid	596,962.64	
Underpayments	0.14		Underpayments	0.02		Underpayments	0.16	
Total Paid	583,265.23		Total Paid	13,697.41		Total Paid	596,962.64	
Refunds Paid			Refunds Paid			Refunds Paid		
M&O	3,230.83		M&O	1,123.08		M&O	4,353.91	
I&S	0.00		I&S	0.00		I&S	0.00	
Pen M&O	0.35		Pen M&O	1.35		Pen M&O	1.70	
Pen I&S	0.00		Pen I&S	0.00		Pen I&S	0.00	
Int M&O	0.08		Int M&O	0.69		Int M&O	0.77	
Int I&S	0.00		Int I&S	0.00		Int I&S	0.00	
Attorney Fees	0.00		Attorney Fees	0.78		Attorney Fees	0.78	
	580,033.97			12,571.51			592,605.48	

2025 LEVY TOTALS

WCC - COW CREEK GROUNDWATER

Property Count: 32,916

Grand Totals

8/13/2026

1:07:37PM

Land		Value			
Homesite:		2,359,102,841			
Non Homesite:		2,265,861,903			
Ag Market:		4,759,045,943			
Timber Market:		584,870	Total Land	(+)	9,384,595,557
Improvement		Value			
Homesite:		5,718,478,250			
Non Homesite:		3,234,204,978	Total Improvements	(+)	8,952,683,228
Non Real		Count	Value		
Personal Property:	2,886		631,569,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 631,569,170
			Market Value	=	18,968,847,955
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,759,511,973		118,840		
Ag Use:	27,868,224		120	Productivity Loss	(-) 4,731,641,559
Timber Use:	2,190		0	Appraised Value	= 14,237,206,396
Productivity Loss:	4,731,641,559		118,720	Homestead Cap	(-) 651,226,304
				23.231 Cap	(-) 76,368,345
				Assessed Value	= 13,509,611,747
				Total Exemptions Amount	(-) 1,689,117,053
				(Breakdown on Next Page)	
				Net Taxable	= 11,820,494,694

Levy Info					
M&O Rate:	0.0050000	M&O Tax:	591,060.54		
I&S Rate:	0.0000000	I&S Tax:	18.03		
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00		
		Ag Penalty:	18.03		
		PP Late Penalty:	0.00		
		Late Correction	0.00		
		Penalty:			
			Total Levy		591,060.54
Tax Increment Finance Value:		0			
Tax Increment Finance Levy:		0.00			

2025 LEVY TOTALS

WCC - COW CREEK GROUNDWATER

Property Count: 32,916

Grand Totals

8/13/2026

1:07:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	4	473,230	0	473,230
DP	209	0	0	0
DPS	4	0	0	0
DV1	177	0	1,582,120	1,582,120
DV1S	12	0	55,000	55,000
DV2	101	0	924,000	924,000
DV2S	2	0	15,000	15,000
DV3	160	0	1,580,000	1,580,000
DV3S	7	0	70,000	70,000
DV4	376	0	3,347,730	3,347,730
DV4S	24	0	228,000	228,000
DVHS	718	0	431,365,508	431,365,508
DVHSS	37	0	16,003,724	16,003,724
EX	2	0	3,968,490	3,968,490
EX-XG	20	0	30,154,260	30,154,260
EX-XI	4	0	8,727,810	8,727,810
EX-XJ	9	0	51,099,098	51,099,098
EX-XR	13	0	3,082,840	3,082,840
EX-XU	118	0	9,291,170	9,291,170
EX-XV	593	0	1,078,049,633	1,078,049,633
EX366	581	0	551,960	551,960
FR	9	16,822,199	0	16,822,199
FRSS	1	0	575,710	575,710
HS	13,263	0	0	0
HT	5	1,070,780	0	1,070,780
MASSS	6	0	3,583,075	3,583,075
MED	4	0	26,495,716	26,495,716
OV65	5,665	0	0	0
OV65S	261	0	0	0
Totals		18,366,209	1,670,750,844	1,689,117,053